BRUHAT BENGALURU MAHANAGARA PALIKE

Sub Division : Byatarayanapura

Zone : Yelahanka Division: Byatarayanapura

AUDIT SLIP

I	**Name Of Work:**	Augmentation of Water Supply Through borwell network of pipeline and ground water recharge facilities in ward No. 05 and 06 (Package-03) (Package Consists of 6 works)	
1	Estimate	Original	Rs.
		Modified/ Revised	Rs.
		Work slip sanctioned in:	Rs.
		Commissioner/ C.E	Rs.
II	Name of the Contractor / Firm		Sri. N S Ramarao (M/s Rajalakshmi Rack Drillers)
III	Remark or Explanation:		—
III (a)	Are the Items of the Bill in the Order of and as given in the estimate without any Change whatever?		- Yes -
III (b)	Are the items not provided in the estimate in red ink column 4 of the bills?		modified
III (c)	Are the authorities quoted in the following cases?		modified
III (c) (1)	Items not in the estimate but billed for		modified
III (c) (2)	Items of excesses over sanctioned estimate.		modified
IV	Note: The authority being a sanctioned work slip or special orders Commissioner/ C.E		
IV (a)	Have the entries in the measurement book in connection with this bill been checked and found correct		- Yes -
IV (b)	Have the points referred in the Mysore P.W.A code been attended to in respect of entries in the Measurement book, so for as it relates to the bill?		- Yes -
V	Have all the items in the bill been arithmetically checked and found correct		- Yes -
VI	Have all items been checked with agreement and found correct?		- Yes -
VII	Explain delay in the following Date of Measurement. _____ 195 (Maxi.)		30.5.24
	And date of bill. _____ 95(min.)		30.5.24
	Actual days taken. _____ (days)		—
VIII	Have the recoveries on account of fines cost of materials issued to the contractors, Part payment for materials, supplied by contractor hire of tools and plant rent to piece worker and losses thereof if any etc., been noted?		—
IX	Has the contractor signed the certified the Measurement book to acceptence of Measurement.		- Yes -
X	Give number of the measurement book sent with the bills		INV. 6276/22-23 Wrd-06

Asst. Engineer (Ward No.)

_____ Sub Division

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Division :

1	No. of Bill	In triplicate.
2	No. of Measurement Book which Accompained the bill?	Lr no 6276/22-23 (W-06)
3	Date of receipt	online.
4	Result of Audit	—
4 (a)	Arthemetical Check	— Yes —
4 (b)	Check with estimate/ Work shop	— Yes —
4 (c)	Check with agreement No.	— Yes —
5	Saving / Excess:	—
5 (a)	Amount of Estimate/ Work slip modified.	420.00 lakhs.
5 (b)	Amount of Previous bill	24772920.00
5 (c)	Amount of this bill 2nd & final	18407800.00
5 (d)	Saving / Excess: 499 r. (Above) Total.	43180720.00 1180720.00
6	Remarks by Accounts Superintendent Audit for Rs.	18407800.00

Subject to the deduction of Rs. 619500/2 — on account of IT/CGST/SGST/CESS/CBF/LR/FINE/~~MD/OTHERS~~

Executive Engineer
Division

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಕಾವೇರಿ ನೀರಾವರಿ ನಿಗಮ
ಬೃಹತ್ ಯೋಜನೆ ವಿಭಾಗ, ಬೆಂಗಳೂರು.

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